Louisiana Committee for Responsible Government 1815 Poydras Street New Orleans, LA 70112 Mailing Address: P. C. Box 61119 New Orleans, LA 70161 2. Date of Primary This report covers from October 14, 2010 through December 31, 2010 this sing, milliant and this sing, milliant as prior to primary Annual Morithly 10th day prior to general 1815 Poydras Street, New Orleans, LA 7011 Tressurer 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) 8. Name & Address of Candidater Description of Proposition Meyor of New Orleans Democrat Prior Western Scholars is true and correct to the best and this absence and this absence activities is true and correct to the best of the prior prior of the prio	CAMMINGES)
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b. Daytime Telephone (504) 582-1852 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the be	lich party?
8. WE HEREBY CERTIFY that the information contained in this report and the attached achieckles is true and correct to the be	
ballef, and that no expanditure have been made nor contributions received that have not been reported herein, and that no in the Louisiane Campaign Finance Disclosure Act has been deliberately omitted. This	ementori required to 66 reported o
Signature of Committee Chaingleroon Signature of Committee Tressurer, If any Daytime Telep	none

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	0.00
In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign Paraphemalia Sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.04
Loans Received (Schedule B)	0.00_
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.04

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	500.00
13. Other Disbursements (Schedule E-4)	6,006.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	6,508.00

FINANCIAL SUMMARY		Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from lest report or -0-1/4 first report for this committee)		9,976.64
18. Pfus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)		0.04
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	(6,506.00
20. Funds on hand at close of report period		3,470.68

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SUMMARY PAGE (Continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	9,976.64
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	3,470.68

	SPECIAL TRANSACTIONS	This Period
23.	Contributions received from political committees (From Schedules A-1 and A-2)	0.00
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25.	Proceeds from the sale of campaign paraphemaila (Racelpta from the sale of campaign paraphernalis are contributions and must also be reported on Schedule A-1 or Line 3 above)	0.00
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filled annually by January 31. Any committee which realizes that it will have over \$500 of financial activity effer January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basks. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot Issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are systlable from the Compaign Finance Office.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

2. Explanation Account Closed (Rec'd NSF Chack)	3. Date 21-Oct-10	4. Amount -8747.81
		-8747.8
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Account Closed	26-Oct-10	6,747.8
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Interest on Closed Account	2-Dec-10	0.0
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	Interest on Closed Account	Interest on Closed Account 2-Dec-10

) CANDIDATES:

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Fage In item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of tolats and subtotals may assist in calculating totals that must be reported on the Summary Page.

Nerne and Address of Recipient Candidate	Contributions made this Reporting Period Date(s) D. Amount(s)			
Mitchell J. Landrieu Campaign Fund (D) P. O. Box 5 695 Metelrie, LA 70010	a. Date(s) 21-Oct-90	b. Amount(s) 500.00		
		-		
		<u> </u>		
3. SUBTOTAL (optional)				
4. TOTAL (optional - complete only on last page of this schedule)		500.00		

SCHEDULE E-4: OTHER DISBURSEMENTS This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee. 4. Amount Name and Address of Source 2. Date Explanation Check Fee - UBS Check NSF 6.00 Hancock Bank of Louisiana 28-Oct-10 P. O. Box 3251 Baton Rouge, LA 70821-3251 6,000,00 Treasurer of the State of Louisiana 29-Dec-10 Fees Louisiana Board of Ethics P. O. Box 4368 Baton Rouge, LA 70821

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Total OTHER DISBURSEMENTS during this reporting period.

8,008.00